

KARINA PIA LUCID
KARINA PIA LUCID, ESQ., LLC
PO BOX 230
3640 VALLEY ROAD, SUITE 2A
LIBERTY CORNER, NJ 07938

Re: RICHARD A FERSCH
EMILY K. ANDERSON
51 AFTERGLOW
VERONA, NJ 07044

Atty: KARINA PIA LUCID
KARINA PIA LUCID, ESQ., LLC
PO BOX 230
3640 VALLEY ROAD, SUITE 2A
LIBERTY CORNER, NJ 07938

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2021
Chapter 13 Case # 20-18150**

RECEIPTS AS OF 01/15/2021

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
07/24/2020	\$1,700.00	6960892000	08/14/2020	\$1,700.00	7012255000
09/21/2020	\$1,700.00	7099088000	10/14/2020	\$1,700.00	7157607000
11/23/2020	\$1,700.00	7251390000	12/24/2020	\$1,700.00	7328576000
Total Receipts: \$10,200.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$10,200.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2021

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			765.00	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERIPRISE FINANCIAL I	UNSECURED	0.00	0.00%	0.00	0.00
0002	ATLANTIC HIGHWAY HOLDINGS INC	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0003	BANK OF AMERICA	UNSECURED	0.00	0.00%	0.00	0.00
0004	BMW FINANCIAL SERVICES	UNSECURED	1,404.53	0.00%	0.00	0.00
0006	CAPITAL ONE BANK USA N	UNSECURED	0.00	0.00%	0.00	0.00
0007	GUARANTEED RATE/DOVENM	UNSECURED	0.00	0.00%	0.00	0.00
0008	INTERNAL REVENUE SERVICE	PRIORITY	0.00	100.00%	0.00	0.00
0009	JPMCB AUTO	UNSECURED	0.00	0.00%	0.00	0.00
0010	JPMORGAN CHASE BANK NA	UNSECURED	18,101.14	0.00%	0.00	0.00
0011	NEWREZ LLC	MORTGAGE ARRI	20,025.81	100.00%	0.00	0.00
0012	ST. BARNABAS MEDICAL CENTER	UNSECURED	0.00	0.00%	0.00	0.00
0013	SYNCB/BASS	UNSECURED	0.00	0.00%	0.00	0.00
0015	MUTUAL BANK	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0016	WELLS FARGO HM MORTGAG	UNSECURED	0.00	0.00%	0.00	0.00
0017	WFHM	UNSECURED	0.00	0.00%	0.00	0.00
0018	WILLIAM OPPENHEIM, MD	UNSECURED	0.00	0.00%	0.00	0.00
0021	BMW FINANCIAL SERVICES	UNSECURED	0.00	0.00%	0.00	0.00
0022	UNITED STATES TREASURY/IRS	UNSECURED	17,240.76	0.00%	0.00	0.00

Chapter 13 Case # 20-18150

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0023	JPMCB CARD	UNSECURED	0.00	0.00%	0.00	0.00
0024	CAPITAL ONE AUTO FINANCE	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0025	US BANK NATIONAL ASSOCIATION	UNSECURED	11,481.75	0.00%	0.00	0.00
0026	AMERICAN EXPRESS BANK	UNSECURED	4,772.20	0.00%	0.00	0.00
0027	KEARNY BANK	MORTGAGE ARRI	51,551.02	100.00%	0.00	0.00
0028	USALLIANCE FEDERAL CR	MORTGAGE ARRI	0.00	100.00%	0.00	0.00

Total Paid: \$765.00

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2021.

Receipts: \$10,200.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$765.00 = Funds on Hand: \$9,435.00

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.